

Work Order ID 152624

Tuesday, November 01, 2016 1:35:58 PM

152624

Page 1

Item ID: MS17984-C405

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Pin, Quick Release

Start Date: 11/15/2016 Start Qty: 4.00

4

Cust Item ID:

Required Date: 11/17/2016 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: DAS 21 9-89 Date: NOV 01 2016

Tooling:

Date:

Run Start ***NR1***QC: DAS 21 9-89

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D4794

100

100

PURCHASING

0.00

Purchasing

Memo

0.00

Purchasing

Issue P/O: 34141C of C is required KLX

NOV 02 2016

DAS
13
9-89

110

110

Receive & Inspect for Damage & Mat'l Certs

0.00

Packaging

Memo

0.00

Packaging

Ensure material release note is attached

NOV 08 2016

DAS
26
9-89

120

120

QC6- Inspect dimensions to drawing

0.00

QC

Memo

0.00

Quality Control

NOV 08 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:15%;">Skid-tube ☐</td> <td style="width:15%;">Cross tube ☐</td> <td style="width:15%;">Water Jet ☐</td> <td style="width:15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																															
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Work Order ID 152624

Tuesday, November 01, 2016 1:35:58 PM

152624

Page 2

Item ID: MS17984-C405

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Pin, Quick Release

Start Date: 11/15/2016 Start Qty: 4.00

4

Cust Item ID:

Required Date: 11/17/2016 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 5+315 0.00***130***

Packaging

Memo

0.00

Packaging

4

NOV 8 7 2016

DAS 6-89

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

16/11/9

16-11-09

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:15%;">Skid-tube ☐</td> <td style="width:15%;">Cross tube ☐</td> <td style="width:15%;">Water Jet ☐</td> <td style="width:15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____																							
Misidentified ☐	Past Due ☐																								

Picklist Print

Tuesday, November 01, 2016 1:36:02 PM

Page 1

Work Order ID: 152624

152624

Parent Item: MS17984-C405

MS17984-C405

Parent Item Name: Pin, Quick Release

Start Date: 11/15/2016

Required Date: 11/17/2016

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP REV:A 16.04.21 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS17984-C405p		Purchased	No				Each	0.0000		4		NOV 08 2016	DAS 26 9-89
MS17984-C405n Pin, Quick Release													

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐						
Date : _____		Step #: _____		QTY Effective : _____		MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				
								Completed By
								Lead hand / Supervisor Approval Verification
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Root Cause		FAULT CATEGORY						
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	OTHER : _____		



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34141

Purchase Order Date 11/2/2016

PO Print Date 11/2/2016

Page Number 1 of 10

Order From :
KLT Inc.
8236 E. EDIE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

NOV 02 2016

E-MAILED

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
Ship Via:	FedEx Economy collect	FOB	Destination-Collect
Ship Acct:			

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments		Promise Date					
Delivery Comments							
1	5171/9-4 040Sp	Pin, Quick Release	11/7/2016 Yes 11/7/2016	FN	4.00 Each	\$10.09	\$40.36
B152624							
Line Total:							\$40.36
2	415 7 5 1 C 1 up	QUICK PIN REPLACEMENT	11/7/2016 Yes 11/7/2016	FN	4.00 Each	\$10.38	\$41.52
B152625							
Line Total:							\$41.52
3	5171/9-4 040Sp	Quick Release Pin	11/7/2016 Yes 11/7/2016	FN	2.00 Each	\$9.73	\$19.46
B152625							



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7HJR3

PAGE 1 OF 12

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34141		11/03/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	4	MS17984C405 TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 201 116 87 LOT#: 1451684 LOT QTY: 4 Country of Origin US **REF: MS17984-C405 **CUST PN: MS17984C405	10.090	EA	0	4	40.36
2	4	MS17984C410 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 **REF: MS17984-C410 **CUST PN: MS17984C410	10.380	EA	4	0	0.00
3	2	MS17984C310 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 201 116 87 LOT#: 1582930 LOT QTY: 2 Country of Origin US **REF: MS17984-C310	9.730	EA	0	2	19.46

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE MIAMI FL 33172

MATERIAL CERTIFICATION: KLX INC. Warrants that the items subject of this invoice will be free from defects of material and workmanship, as set forth in the material specification form accompanying the items subject of this invoice, are in conformity with all current governmental requirements and the specifications of the respective manufacturers. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL BE AN ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY BE BASED UPON CONTRACT, TORT, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. HOWEVER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA 021000021 • Account: 394639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

J7HJR3

PAGE 1 OF 11

SOLD TO:
002409

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 127 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO34241	11/03/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	4	MS17984C405 QUICK RELEASE PIN ECON :EAR99 Country Origin: USA TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 MFG: AVIABANK MFG. CER# : 2014H16987 LOT# : 1451661 LOT QTY: 4 **REP: MS17984-C405 **CUST PN: MS17984C405	10.09	EA	0	4	40.36
2	4	MS17984C410 QUICK RELEASE PIN ECON :EAR99 TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 **REP: MS17984-C410 **CUST PN: MS17984C410	10.380	EA	4	0	
3	2	MS17984C310 QUICK RELEASE PIN ECON :EAR99 Country Origin: USA TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 MFG: AVIABANK MFG. CER# : 2016A25669 LOT# : 1582930 LOT QTY: 2 **REP: MS17984-C310 **CUST PN: MS17984C310	9.730	EA	0	2	19.46

DAS
26
9-89

DAS
38
9-89

NOV 08 2016

CONTINUED

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THESE ITEMS CONVEYED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.klx-aerospace.com/conditions-sale/>

DEARS *** CERT Q13-P ***



AVIBANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

08/11/14

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	04/21/14	702984-0800

B 103866
I B/E AEROSPACE, INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S B/E AEROSPACE CONSUMABLE MGMNT
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 0XJB72				CONTRACT NUMBER				RATING		ORDERED BY JANETZA		REC'D BY GWE		TERRITORY NO. 124	
0	1	1	3	DD 250 REQ'D N	PRES PKG REQ'D N	RESALE OR TAX R	VAR %	TYPE OF INSPECTION		TERMS NET 30		FREIGHT NOHO/COLLECT			

SHIPPED VIA

FEDEX GROUND

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
1			FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** DFAR252.225-7009 BAR CODE SHIPPING LABELS QAP 33 A, A.1, B, C, E, H, P, U, V 346 E BLC4BA05S MS17984C405 SHIP# : 1 QTY : 5 LOT:1449665 AREA : AISLE : SEC: SHIP# : 1 QTY : 341 LOT:1451661 AREA : AISLE : SEC:	0

PULLED BY Am	SHIPPED BY IL	SHIP VIA Fedex	DATE SHIPPED 8/13/14	WAYBILL/OTHER INFO.	NO. OF PKGS. 1	WEIGHT
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We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

BY: *[Signature]*
AUTHORIZED QUALITY CONTROL REPRESENTATIVE

*** DEARS *** CERT Q13-P ***



AVIBANK
MFG. INC.

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P/S		CERT	INV	DO 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION		TERMS NET 30		FREIGHT NOHO/COLLECT			
0		1	1	3	N	N	R								
SHIPPED VIA FEDEX GROUND															
ITEM NO.		NO. SHIPPED		UNITS		PART NUMBER / DESCRIPTION						NO. BACKORDERED			
						TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100 THESE COMMODITIES WERE EXPORTED FROM AVIBANK MFG., INC. IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1									
PULLED BY an		SHIPPED BY ZL		SHIP VIA Fedex		DATE SHIPPED 8/13/14		WAYBILL/OTHER INFO.				NO. OF PKGS. 1		WEIGHT	

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